

Monthly Payment Schedule of the Recertified Pupil Transportation (Special Purpose), School Improvement Program,
and Economic Impact Aid Apportionments, by County
Fiscal Year 2002-03

Co.	May Recertified Apportionment Certification	May Payment Transportation and SIP (100% Paid to Date Less Funds Previously Paid)	EIA Payment EIA (90% Paid to Date Less Funds Previously Paid)	May Total Payment	June Transportation and SIP Payment (0%)	June EIA Payment (Final 10%)	June Total Payment
01 Alameda	\$41,546,672	\$0	\$1,878,632	\$1,878,632	\$0	\$1,878,633	\$1,878,633
02 Alpine	\$133,468	\$0	\$0	\$0	\$0	\$0	\$0
03 Amador	\$1,452,758	\$0	\$5,804	\$5,804	\$0	\$5,804	\$5,804
04 Butte	\$6,951,842	\$0	\$247,487	\$247,487	\$0	\$247,487	\$247,487
05 Calaveras	\$1,915,101	\$0	\$12,596	\$12,596	\$0	\$12,597	\$12,597
06 Colusa	\$1,014,718	\$0	\$42,748	\$42,748	\$0	\$42,747	\$42,747
07 Contra Costa	\$19,756,763	\$0	\$615,518	\$615,518	\$0	\$615,519	\$615,519
08 Del Norte	\$1,130,009	\$0	\$36,912	\$36,912	\$0	\$36,912	\$36,912
09 El Dorado	\$6,487,845	\$0	\$57,013	\$57,013	\$0	\$57,013	\$57,013
10 Fresno	\$45,218,640	\$0	\$2,093,942	\$2,093,942	\$0	\$2,093,941	\$2,093,941
11 Glenn	\$1,441,912	\$0	\$41,598	\$41,598	\$0	\$41,597	\$41,597
12 Humboldt	\$5,455,505	\$0	\$121,534	\$121,534	\$0	\$121,533	\$121,533
13 Imperial	\$8,697,495	\$0	\$480,423	\$480,423	\$0	\$480,422	\$480,422
14 Inyo	\$922,926	\$0	\$11,085	\$11,085	\$0	\$11,086	\$11,086
15 Kern	\$32,196,466	\$0	\$1,274,204	\$1,274,204	\$0	\$1,274,203	\$1,274,203
16 Kings	\$4,966,430	\$0	\$229,906	\$229,906	\$0	\$229,906	\$229,906
17 Lake	\$2,499,414	\$0	\$65,034	\$65,034	\$0	\$65,034	\$65,034
18 Lassen	\$1,120,192	\$0	\$17,165	\$17,165	\$0	\$17,167	\$17,167
19 Los Angeles	\$362,291,756	\$0	\$17,736,141	\$17,736,141	\$0	\$17,736,140	\$17,736,140
20 Madera	\$7,871,049	\$0	\$247,002	\$247,002	\$0	\$247,001	\$247,001
21 Marin	\$4,675,706	\$0	\$82,390	\$82,390	\$0	\$82,391	\$82,391
22 Mariposa	\$1,505,793	\$0	\$4,325	\$4,325	\$0	\$4,326	\$4,326
23 Mendocino	\$4,384,893	\$0	\$101,558	\$101,558	\$0	\$101,558	\$101,558
24 Merced	\$14,841,686	\$0	\$666,163	\$666,163	\$0	\$666,162	\$666,162
25 Modoc	\$605,324	\$0	\$12,177	\$12,177	\$0	\$12,178	\$12,178
26 Mono	\$809,584	\$0	\$8,282	\$8,282	\$0	\$8,280	\$8,280
27 Monterey	\$16,268,652	\$0	\$759,650	\$759,650	\$0	\$759,651	\$759,651
28 Napa	\$3,681,906	\$0	\$111,065	\$111,065	\$0	\$111,063	\$111,063
29 Nevada	\$3,006,020	\$0	\$16,646	\$16,646	\$0	\$16,644	\$16,644
30 Orange	\$82,722,418	\$0	\$3,896,446	\$3,896,446	\$0	\$3,896,446	\$3,896,446

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31 Placer	\$7,813,069	\$0	\$87,333	\$87,333	\$0	\$87,331	\$87,331
32 Plumas	\$817,177	\$0	\$7,736	\$7,736	\$0	\$7,736	\$7,736
33 Riverside	\$53,055,544	\$0	\$2,045,094	\$2,045,094	\$0	\$2,045,094	\$2,045,094
34 Sacramento	\$43,877,658	(\$414)	\$2,246,336	\$2,245,922	\$0	\$1,958,047	\$1,958,047
35 San Benito	\$2,065,105	\$0	\$62,562	\$62,562	\$0	\$62,562	\$62,562
36 San Bernardino	\$65,999,569	\$0	\$2,600,432	\$2,600,432	\$0	\$2,600,434	\$2,600,434
37 San Diego	\$77,814,480	\$0	\$3,079,521	\$3,079,521	\$0	\$3,079,522	\$3,079,522
38 San Francisco	\$16,063,123	\$0	\$753,875	\$753,875	\$0	\$753,873	\$753,873
39 San Joaquin	\$29,030,370	\$0	\$1,294,204	\$1,294,204	\$0	\$1,294,203	\$1,294,203
40 San Luis Obispo	\$5,619,667	\$0	\$110,857	\$110,857	\$0	\$110,855	\$110,855
41 San Mateo	\$15,020,133	\$0	\$480,265	\$480,265	\$0	\$480,264	\$480,264
42 Santa Barbara	\$12,139,343	\$0	\$497,436	\$497,436	\$0	\$497,435	\$497,435
43 Santa Clara	\$44,892,021	\$0	\$1,519,767	\$1,519,767	\$0	\$1,519,766	\$1,519,766
44 Santa Cruz	\$8,244,680	\$0	\$287,864	\$287,864	\$0	\$287,865	\$287,865
45 Shasta	\$7,623,100	\$0	\$155,309	\$155,309	\$0	\$155,310	\$155,310
46 Sierra	\$550,991	\$0	\$933	\$933	\$0	\$932	\$932
47 Siskiyou	\$2,036,743	\$0	\$39,286	\$39,286	\$0	\$39,285	\$39,285
48 Solano	\$9,623,672	\$0	\$286,464	\$286,464	\$0	\$286,464	\$286,464
49 Sonoma	\$12,989,046	(\$675)	\$305,727	\$305,052	\$0	\$305,727	\$305,727
50 Stanislaus	\$16,713,689	\$0	\$690,933	\$690,933	\$0	\$690,931	\$690,931
51 Sutter	\$2,688,788	\$0	\$89,315	\$89,315	\$0	\$89,317	\$89,317
52 Tehama	\$2,758,513	\$0	\$59,765	\$59,765	\$0	\$59,766	\$59,766
53 Trinity	\$1,089,428	\$2,368	\$13,642	\$16,010	\$0	\$13,640	\$13,640
54 Tulare	\$20,674,931	\$0	\$941,150	\$941,150	\$0	\$941,151	\$941,151
55 Tuolumne	\$2,560,468	\$0	\$19,750	\$19,750	\$0	\$19,750	\$19,750
56 Ventura	\$22,544,061	(\$226)	\$765,271	\$765,045	\$0	\$765,270	\$765,270
57 Yolo	\$5,213,177	(\$215)	\$221,478	\$221,263	\$0	\$221,478	\$221,478
58 Yuba	\$3,869,447	\$0	\$153,295	\$153,295	\$0	\$153,294	\$153,294
STATE TOTAL	\$1,178,960,936	\$838	\$49,689,046	\$49,689,884	\$0	\$49,400,743	\$49,400,743

(mopy may 16 2002-03.XLS)

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